,		ONTRACT/ORDE				QUISITION NU 027413			PAGE 1	DF 102		
2. CONTRACT NO			3. AWARD/	4. ORDER NUMBER	120	02/413		5. SOLICITATION NUMB		6. SOLICITATION		
			EFFECTIVE DATE				j	5. SOLICITATION NUME NNH09274133	BR	ISSUE DATE 12/04/2009		
	R SOLICITATION RMATION CALL:	a. NAME Michelle	e Padfield			TELEPHONE 01-286		(No collect calls)		DUE DATE/LOCAL TIME 5/2010 1300 ED		
9. ISSUED BY		1	CODE H	2	10. THIS ACQUI	SITION IS TRICTED OR	X	SET ASIDE: 100	.00 % FOR:			
		Flight Cent										
_	Headquarters Procurement Office Greenbelt MD 20771							X SMALL BUSINESS	5	☐ EMERGING SMALL BUSINESS		
Greenbel					NAICS: 541519			HUBZONE SMALL BUSINESS		☐ Sole Source		
					\$23.0	D:		SERVICE-DISABLI		☐ 8(A)		
		12. DISCOUNT TERMS			□ 40 T III0 6			13b. RATING				
TION UNLESS BLOCK IS MARKED SEE SCHEDULE					L 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			14. METHOD OF SOLICITATION □RFQ □IFB ☒ RFP				
15. DELIVER TO		CODE	шО		16. ADMINISTER	RED BY		LIKFQ		HQ		
NASA/Headquarters 300 E. St. SW Washington DC 20546					NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771							
47. OONTDAOT			5400.077		10 DAYMENT		- DV		2005			
17a. CONTRACTO OFFEROR			FACILITY CODE		18a. PAYMENT	WILL BE MAD	E BY		CODE			
TELEPHONE NO												
☐17b. CHECK IF	F REMITTANCE IS DIFFE	ERENT AND PUT SUCH AL	DDRESS IN OFFER		18b. SUBMIT IN'		DDRESS SI SEE ADDE	HOWN IN BLOCK 18a U NDUM	NLESS BLOCK	BELOW		
19. ITEM NO.		SCHEDULE	20. OF SUPPLIES/SERV	/ICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT		
	agency-wid manage pub		to creates prime	SA with an e, maintain ary www.nasa								
	(Use Rev											
25. ACCOUNT	ING AND APPROPRI						26	6. TOTAL AWARD AN	MOUNT (For (Govt. Use Only)		
	ITATION INCORPORA	ATES BY REFERENCE	FAR 52.212-1, 52.2 BY REFERENCE	212-4. FAR 52.212-3 <i>A</i> FAR 52.212-4. FAR 52.	.ND 52.212-5 A 212-5 IS ATTA	ARE ATTACH	HED. AD	DDEND DA	⊠ ARE	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO ITEMS:							
30a. SIGNATURE	E OF OFFEROR/CONTR	ACTOR			31a. UNITED S	STATES OF A	MERICA (Si	IGNATURE OF CONTRA	ACTING OFFICE	ER)		
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED					31b. NAME OF CONTRACTING OFFICER (Type or print) Michelle R. Padfield							

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICI	ES		21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOUNT	
ITEM NO.	Planning PF										
32a. QUANTITY	' IN COLUMN 21 HAS	BEEN									
RECEIVE		ACCE		AND CONFORMS TO THE	CONTRAC	CT, EXCEP	T AS	_			
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d.						2d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
					32f. TELEP	f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
					32g. E-MAI	J. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER				DRRECT FOR		PAYMENT 37. CHECK NUMBER COMPLETE PARTIAL FINAL					
PARTIAL	FINAL	00 0/D VOLIOUES >::::255	40. DATE	D DV							
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY											
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b					42a. RE	42a. RECEIVED BY (<i>Print</i>)					
					42b. RE	42b. RECEIVED AT (Location)					
					42c. DA	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					